



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Rebecca Chavez-Houck			(801)891-9292	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
643 East 16th Avenue		Salt Lake	UT	84103
Office	District Number	County	Political Party	
House	24	Salt Lake	Democratic	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Rebecca Chavez-Houck</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Rebecca Chavez-Houck</u> Signature of Candidate
<u>6/14/2010</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Chavez-Houck	
Date of Report 6/14/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 4/15/2010			
Ending Date: 6/10/2010			
Due Date: 6/15/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$383.17)	
2	Total Contributions Received (See Schedule A)	\$500.00	\$1,581.86
3	Subtotal (Add lines 1 & 2)	\$116.83	
4	Total Expenditures Made (See Schedule B)	\$513.29	\$1,978.32
5	Ending Balance (Subtract Line 3 from Line 4)	(\$396.46)	

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Candidate or Officeholder's Last Name Chavez-Houck	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/3/2010	1-800 Contacts, Inc	66 East Wadsworth Drive Draper, UT 84020				\$500.00
SUB TOTAL FOR THIS PAGE						\$500.00
TOTAL CONTRIBUTIONS RECEIVED						\$500.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Chavez-Houck	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/18/2010	Office Max	paper, ink, envelopes and labels for delegate mailing				\$96.65
4/20/2010	Act Blue - for SL County Democrats	booth fee for SLCounty Convention				\$100.00
4/20/2010	Kinkos	copies of legislative update for SLcounty convention booth				\$25.38
4/20/2010	US Postal Service	Postage to mail letters to delegates				\$44.00
4/26/2010	Diva's Cupcakes	Desserts for SL County Spaghetti Dinner				\$48.51
4/26/2010	Kinkos	signage for SL county convention				\$9.61
4/26/2010	Network Solutions	Website hosting				\$29.90
4/26/2010	Zurchers	Candy and other supplies for SLCo Convention Booth				\$54.19
4/30/2010	Zions Bank	Account Maintenance Fee				\$7.00
5/3/2010	Toys R Us	Stuffed Donkey for Demo State Party Jubilee Dinner Silent Auction Basket				\$16.31
5/3/2010	Toys R Us	Stuffed Donkeys for Demo State Party Booth				\$44.84
5/28/2010	Network Solutions	Website hosting				\$29.90
5/28/2010	Zions Bank	Account Maintenance Fee				\$7.00
SUB TOTAL FOR THIS PAGE						\$513.29
TOTAL EXPENDITURES MADE						\$513.29

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed